

Agency Document ID: JB2013275

Approval Date: 07/03/2013

From Department: 18 CORRECTIONS

	Debit	Credit
Total	\$123,484.00	\$123,484.00
TotFTE	0.0	0.0

Transferred \$123,484 of general funds from Nonrecurring Provider Allocation within the Department of Corrections to Juvenile Community Corrections. This is a one-time transfer from operating expenses to operating expenses. The funds transferred are available due to lower one-time provider payments than anticipated and will be used to pay for expenses for juveniles in placement.

Accounting transaction detail can be queried from the central accounting system by LRC staff. A record of this transfer and its authorization is available for public inspection in the Bureau of Finance and Management.
